(1971 - 1991) - 1987(1971 - 191 <u>-19</u>				7
EXECUTIVE LOBBYING EXP	ENDITURE I	REPORT	#4	v
FORM 507			Executive Lob	byist Registration No.
COVERING JANUARY 1 - JUNE 30, 2-04 COVERING JANUARY 1 - DECEMBER 31 Mail 10: the Board of Ethics, 2415 Quail Dr., 3rd F OR Fax co: (225)763-8787 or (225)763-8780	Due fee	RUARY 15		FOR OFFICE USE ONLY Postmerk Date: 7/9/07 ER (8/07)
1. Name Will Kells	HOMAS	E.		3070215
2. Business Address: 1/37 WooDS	FONE DRY	ie Baro-Ro.	ULELA 70808	Audited Tinker.
Street and No. Mailing Address SAME AS	ABOVE	Suite	Zip	SCA 📆 🚽
22 / 029	5210			JUL 2 7-2007
3. Business Phone 225 939 Area Code and Tel	ephone Number			₩ ₹ St
4. Total of all executive lobbying expenditures a	157571 910105	ugh June 30: \$_	116:07	SCANNED
(Include expenditures from Schedules A and B)	Đ.		. '	JUL 2 7 2007
Total of all executive lobbying expenditures r (When Applicable) (Include expenditures from	nade July 1 through Schedules A and B)	December 31: \$_	Z* X	
 Total of all executive lobbying expenditures ((Line 4 edded to Line 5 should equal Line 6) 		ryean: \$_	<u>μο.)</u>	nendment/
7. Did you make an expenditure exceeding \$50	on one occ asion f or	an executive branck		Attachec
From January 1 through June 30? From July 1 through December 31?	Yes 🔲 Yes 🔲	No D	NA 🗆	Attacher
If the answer to either question in Number 7	above is YES, comp	itere Schedule A and	d attach.	
8. Did you make expenditures exceeding the sur	of \$250 for an exe	cutive branch offici	al:	-9 A
From January 1 through June 30? From July 1 through December 31?	Yes 🔲	No 121	NA 🗆	1 8: 58 D Vale:
If the answer to either question in Number 8	above is YES, comp	lere Schedule A and	i aceach.	<u> </u>
Did you expend funds for any reception, social officials were invited during this reporting per	I gathering, or othe iod?	r function to which	20000000000	
Yes []	No D	ЛАЦ	ND DELIVERED
If the answer to Number 9 above is YES, comp	lete Schedule B and	d attach.	trenenen en de	
	Page 1		HAND	DELIVERSED
Form 507, Rev. 7404	, ner ,			

Form 507, Rev. 7404

rel	c (4.30)		
EXECUTIVE LOBBYING EXPEN	DITURE REPO		47 Obyist Registration No.
COVERING JANUARY 1 - JUNE 30, 2007 - COVERING JANUARY 1 - DECEMBER 31 Mgil to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, OR Fax to: (225)763-8787 or (225)763-8789	DUE FEBRUARY	11	POR OFFICE USE ONLY Postmark Date: 4.73.0 ER 8/07
1. Name William S THY Last 2. Business Address: 1132 WOODSTO Street and No. Mailing Address SAME AS AGOV	OMAS Flora ONE DOLINE BA COTTY COTTY	E. APDN ROUGELA 70 State Zip 70	3070215 808
3. Husiness Phone 225 939 5 Area Code and Telepho 4. Total of all executive lobbying expenditures mad (Include expenditures from Schedules A and B) 5. Total of all executive lobbying expenditures mad (When Applicable) (Include expenditures from Sch	le Jamuary 1 through June de July 1 through Decemb hedules A and B)		2007 SEP 13 APT 10: 0
 Total of all executive lobbying expenditures mad (Line 4 added to Line 5 should equal Line 6) 	le during calendar year:	\$_ [[@ <u>, U</u>	
7. Did you make an expenditure exceeding \$50 on o	one occasion for an execu	apive branch official:	
From July 1 through June 30? From July 1 through December 31?	Yes 🔲 Yes 🔲	No D NA D	
If the answer to either question in Number 7 ab	ove is YES, complete Sch	edule A and attach.	
8. Did you make expenditures exceeding the sum o	of \$250 for an executive b	reach official;	
From Junuary 1 through June 30? From July 1 through December 31?	Yes	No E NA JA	
If the enswer to either question in Number 8 ab	ove is YES, complete Sch	edule A and attach.	
 Did you expend funds for any reception, social g officials were invited during this reporting period Yes 		54	ty-five executive branch
If the answer to Number 9 above is YES, comple	- 1		
Forin 307, Rev. 7/04	Page 1 of 3		ERFO

EXECUTIVE LOBBYING EXPENDITURE REPORT

Form 507, Rev. 7/04

Executive Lobbyist Registration No.

of all ex	OVIDE BELOW (a) the name of the executive branch department a spenditures attributable to the department made during the Jami	ary 1 - June 30 reporting period; (c) the aggregate total of all
expendi	tures attributable to the department made during the July 1 - Decem	abor 31 reporting period when applicable; (d) the aggregate total
of all ex	penditures made in a calendar year attributable to the department	- D. Courten
1)	a Name of Department: DEPARIMENT OF Y	IBLIC SERVICE - PUBLIC SERVICE COMMIS
	b. Total of all expenditures made January 1 through June 30:	s 116.07 _
	c. Total of all expenditures made July 1 through December 31: (When applicable)	<u>s — 0 — </u>
	d. Total of all expenditures made during the calendar year:	<u>s 116,07</u>
2)	a. Name of Department:	
	b. Total of all expenditures made January 1 through June 30:	\$
	 Total of all expenditures made July 1 through December 31: (When applicable) 	8
	d. Total of all expenditures made during the calendar year:	₹ <u>№</u>
3)	a. Name of Department:	20
	b. Total of all expenditures made January 1 through June 30:	\$_
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	# 1000000
	d. Total of all expenditures made during the calendar year:	\$
schedu the see	(OVIDE BELOW (a) the name of the executive branch department de: (b) the aggregate total of all expenditures attributable to the ag gregate total of all expenditures attributable to the agency made du able; (d) the aggregate total of all expenditures made in a calcudar	ency made during the January 1 - June 30 reporting period: (c) uring the July 1 - December 31 reporting period when
1)	a. Name of Department and Individual Agency:	
	b. Total of all expenditures made January 1 through June 30:	\$_
	c. Total of all expenditures made July 1 through December 31: (When applicable)	\$
	d. Total of all expenditures made during the calendar year:	8
	Normator Page 2 of	ζ.
	Horm 507, Rev. 7/04 Page 2 OI	_

2)	Name of Department and Individual Agency Department	GUT OF PUBLIC SERVICE - PUBLIC SERVICE
18	b. Total of all expenditures made January 1 through June 30:	s COMMISSIS
	 Total of all expenditures made July 1 through December 31: (When applicable) 	<u> </u>
	d. Total of all expenditures made during the calendar year:	-
3)	a. Name of Department and Individual Agency:	
	b. Total of all expenditures made January 1 through June 30:	3
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	s
	d. 'fotal of all expenditures made during the calendar year.	*\$

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by ISA-R.S. 49:71 et seq. has been deliberately omitted.

Human 9. Williamin Signature of Lobbyist

2)	a. Name of Department and Individual Agency: Department	ENT OF YUBY & JEM, OF - KUBY CEPTURE LEMMIS
	b. Total of all expenditures made January 1 through June 30:	s
	 Total of all expenditures made July 3 through December 31: (When applicable) 	S
	d. Total of all expenditures made during the calendar year:	S
3)	a. Name of Department and Individual Agency:	<u> </u>
	b. Total of all expenditures made January 1 through June 30:	S
	 c. Total of all expenditures made July 1 through December 31: (When applicable) 	**************************************
	d. Youl of all expenditures made during the calendar year:	\$

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

EXECUTIVE LOBBYING EXPENDITURE REPORT

42 Executive Lobbyist Registration No.

of all a	7770	and no second burstle to the decortment made during the land	is listed in the executive branch schedule; (b) the aggregate total any 1 - June 30 reporting period; (c) the aggregate total of all aber 31 reporting period when applicable; (d) the aggregate total
Expend	llnu	res according to the department insolvable to the department insolvable to the department	goes 21 seburgue beston when abbricance (a) the affice Brestons
OT 244 B	odbe:	Name of Department: Department De Public St	BOVICE-PUBLIC SERVICE COMMISSION
		Total of all expenditures made January 1 through June 30:	116.07
ć	vi.	Total of all dynamics made July 1 through December 31: (When applicable)	10. 35, i
	d.	Total of all expenditures made during the calendar year:	• 116.01 ·
		Y	
2)	2,	Name of Department:	
9	ъ.	Total of all expenditures made January 1 through June 30:	5
	c.	Total of all expenditures made July 1 through December 31: (When applicable)	
	d.	Total of all expenditures made during the calendar year:	\$
3)	a.	Name of Department	<u> </u>
	ъ.	Total of all expenditures made January 1 through June 30:	\$ 10 mm m m m m m m m m m m m m m m m m m
	€.	Total of all expenditures made July 1 through December 31: (When applicable)	\$
	d.	Total of all expenditures made during the calendar year:	\$
schedu	le; (1	(DE BELOW (a) the name of the executive branch department b) the aggregate total of all expenditures attributable to the age (d) the aggregate total of all expenditures attributable to the agency made du (d) the aggregate total of all expenditures made in a calendar y	ncy made during the January 1 - June 30 reporting pariod; (c) ring the July 1 - December 31 reporting pariod when
1)	а.	Name of Department and Individual Agency:	- 1, was as
	ъ.	Total of all expenditures made January 1 through June 30:	5 2 0002 00
	C,	Total of all expenditures made July 1 through December 31: (When applicable)	<u>s</u>
	d.	Total of all expenditures made during the calendar year:	\$ <u></u>